

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

School Education – Budget Estimates 2013 - 14 Budget Release Order issued for Rs.3,06,28,000/- to School Education, Head of the Department – Orders – Issued.

SCHOOL EDUCATION (PE-Prog.II) DEPARTMENT

G.O. Rt. No. 1062

Dated: 05 -10-2013

Read the following:-

- 1) From C&DSE, A.P, Hyderabad, Letter.Rc.No.112/B1/TE/SCERT/2013, dated.17.06.2013.
- 2) G.O. Rt. No. 3413, Finance (ESE) Department, dated 05.09.2013

ORDER:-

In the pursuance of the Budget Release Order issued vide 2nd read above Government hereby issued administrative sanction order to an amount of Rs.3,06,28,000/- (Rupees Three Crores Six Lakhs Twenty Eight Thousands) from the following Head of Accounts for the Financial Year 2013 -14.

(Rs. In thousands)

Sl. No	Head of Account	Charged / Voted	Provision in BE 13 -14	Additional Amounts Sanctioned	Amounts Re-appropriated	Total provision in BE 13 -14	Amount Already Authorized	Amount Authorized now	Balance amount available
Scheme Name: District Institute of Educational Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-01-107-10-11-010-011	V	17,09,33	--	--	17,09,33	--	1,26,71	15,82, 62
2	2202-01-107-10-11-010-012	V	70,06	--	--	70,06	-	6,67	63,39
3	2202-01-107-10-11-010-013	V	7,31,73	-	-	7,31,73	-	55,57	6,76,16
4	2202-01-107-10-11-010-015	V	1,64,13	--	--	1,64,13	--	11.12	1,53,01
5.	2202-01-107-10-11-010-016	V	1,62,96	--	--	1,62,96	--	11.12,	1,51,84
6.	2202-01-107-10-11-010-017	V	62,96	--	--	62,96	--	4,44,	58,52
7	2202-01-107-10-11-010-018	V	83,45	--	--	83,45	--	6,67	76,78
8.	2202-01-107-10-11-130-131	V	50,20	--	--	50,20	--	83	49,37
9.	2202-01-107-10-11-130-132	V	1,49,98	--	--	1,49,98	--	1,38	1,48,60
10.	2202-01-107-10-11-130-133	V	74,24	--	--	74,24	--	6,07	68,17
11.	2202-01-107-10-11-500-503	V	3,00,00	--	--	3,00,00	--	38,00	2,62,00
12.	2202-01-107-10-11-500-503	V	1,00,00	--	--	1,00,00	--	19,50	80,50

	Scheme Name: Upgradation of IASE/CTS Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full voucher / detailed bill								
13	2202-02--109-10-05-310-312	V	2,17,94	--	--	2,17,94	--	4,20	2,13,74
14.	2202-02-789-10-05-310-312	V	13,17	--	--	13,17	--	9,00	4,17
15.	2202-02-796-10-05-310-312	V	6,97	--	--	6,97	--	5,00	1,97
	Total		38,97,12	--	--	38,97,12	--	3,06,28	35,90, 84

2) The Commissioner and Director of School Education, A.P, Hyderabad, shall take necessary action accordingly.

3) This order issues with the concurrence of Finance (ESE) Department vide their U.O.No.19428/389/ESE/13, dt.19.09.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To
The Commissioner and Director of School Education, A.P, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:
The P.S. to Minister (PE-SSA)
The P.S to Principal Secretary to Government(PE)
The Finance (Expr.SE) Department.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER